

The following vouchers were paid at the Regular Meetings held on August 10, 2017 and August 24, 2017 to wit:

FAIR BOARD

Eads Auto Supply & Hardware	Special Events-\$66.77, Carnival-\$327.81	394.58\$
Fair Publishing House, Inc	Premiums	108.24\$
Go-Man Productions, LLC	Ranch Rodeo	1,750.00\$
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H & H Rodeo Company, Inc.	CPR A Rodeo	10,100.00\$
Les F. Ohlhauser	Rodeo Announcer	600.00\$
Plains Network Services, Inc.	Office Supply	39.00\$
S & D Music & Sound Productions	Rodeo Sound	1,400.00\$
CASH	Fair -Gates, Horse Race, Calcutta, Games	10,300.00\$
CO Professional Rodeo (CPR A)	Prizes, 40-40 Team Roping, Secretary Pay & Judges	9,050.00\$
Humps'n Horns Mini Bulls	Bull Riding	3,500.00\$
Kiowa County Extension Fund	Fair Board- Exhibit Day Judges	684.30\$
Pam Ramirez	Fair Board- Exhibit Day Judges	125.52\$

39,801.64\$

CAPITAL EXPENDITURES

White Construction Group	Murdock Project Construction	337,354.78\$
Zink and Associates	Murdock Architect Services	3,022.00\$
Zink and Associates	Murdock Architect Services	16,698.00\$

357,074.78\$

CONSERVATION TRUST

Darrell Hollis	Lake Clean Up	500.00\$
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500.00\$

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for	17,033.21\$
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17,033.21\$

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	29.99\$
Culligan/DeLoach's Water	PH -Water	13.00\$
Eastern Slope Rural Telephone	1/3 EPR Phones \$55.24 2/3 Public Health Phones \$110.47	165.71\$
Quill Corporation	Office Supplies	62.74\$
S.E.C.P.A.	Electricity	220.23\$
Total Office Solutions	Office Supplies	983.60\$
Kris Stokke	Regional Planner Salary & Fringe-EPR Grant	7,800.00\$
Town of Eads	Water Utility	82.67\$
Unifirst	P/H Nurse Office Supplies	78.22\$
Viaero Wireless	PH-(hone	83.83\$
VISA	Office Supplies \$6.63, Travel Mtg \$62.37	68.70\$

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	9,268.88\$
Kiowa National Bank	HSA Deposit Clearing	149.00\$
Plains Network Services, Inc.	Printer Ink	69.30\$
Prowers County Public Health & Environmental 28,083.10\$	Health Services-\$491.48, Prof Services-\$8515.75	9,007.23\$
COUNTY GENERAL		
A-1 Rental & Sales of Lamar, Inc.	Maint-Repairs \$77.60, Fire- Repairs \$104.31	181.91\$
Advanced Cleaning Solutions	Bldg Maint-Contract Services	438.80\$
Apex Companies, Inc.	Land Fill-Test Wells/Consulting Fees	4,302.59\$
Atmos Energy	Gas utility	197.94\$
Bent County Sheriff	Sheriff- Dispatch	1,925.00\$

SOCIAL SERVICES

During the regular meetings of the Kiowa County Board of Social Services held during August 2017, the following bills were approved for payment:

TOTAL	STATE SHARE	COUNTY SHARE
General Operation	4,079.53\$	
Payroll/Benefits/Travel	4,435.57\$	

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.

/s/ Dennis Pearson

August 31, 2017

ATTEST:

APPROVED:

Delisa L. Weeks, Clerk

Richard Scott, Chairman